

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE K		PAGE 1 OF 9 PAGES			
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE November 21, 2000		4. REQUISITION/PURCHASE REQ. NO. SC0600-00-0416, 0417		5. PROJECT NO. (If applicable)		
6. ISSUED BY ATTN CLAUDIA STITES DESC BZA RM 2954 DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J KINGMAN RD SUITE 4950 FORT BELVOIR VA 22060-6222 PHONE: 703 767-9259/FAX: 703 767-9269 P.P. 2.2B, 2.2D, 2.5B		CODE SC0600		7. ADMINISTERED BY (If other than Item 6) CODE SC0600			For emergencies during non-duty hours, contact the Contingency Plans and Operations Division DESC-DL, (703)767-8420.	
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)				X		9a. AMENDMENT OF SOLICITATION NO. SP0600-01-R-0061		
						9b. DATED (SEE ITEM 11) SEPTEMBER 18, 2000		
						10a. MODIFICATION OF CONTRACT/ORDER NO.		
						10b. DATED (SEE ITEM 13)		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
<p><input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.</p> <p>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>								
12. ACCOUNTING AND APPROPRIATION DATA (If required)								
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)								
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
D. OTHER (Specify type of modification and authority)								
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <u> </u> copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
<p>See attached.</p>								
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME OF CONTRACTING OFFICER WILLIAM A. MACLAREN, JR.				
15B. NAME OF CONTRACTOR/OFFEROR BY _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED		

THIS AMENDMENT IS AVAILABLE ON DESC'S WEBSITE AT <http://www.desc.dla.mil>

1. ADDENDUM PACKAGE, INDEX OF CLAUSES:

- a. Page A-ii, Section F, add new clause F14 SHIPMENT AND ROUTING (DESC SEP 2000)
- b. Page A-iii, Section G, add new clause G150.05 SUBMISSION OF INVOICES FOR PAYMENT – COMMERCIAL ITEMS (BULK) (DESC OCT 2000)
- c. Page A-iii, Section H, add new clause H19.02 REPORTING REQUIREMENTS FOR SHIPMENTS (DESC NOV 2000)
- d. Page A-iv, Section L, Clause number L2.09.100 is revised to read L2.09.
- e. Page A-iv, Section L, Clause number L5.01 is revised to read L5.01-1.

2. ADDENDUM PACKAGE, CLAUSE REVISIONS:

- a. Page A-86, Clause F14 SHIPMENT AND ROUTING (DESC APR 2000) is deleted and replaced by new clause dated SEP 2000, attached.
- b. Page A-98, Clause G150.05 SUBMISSION OF INVOICES FOR PAYMENT – COMMERCIAL ITEMS (BULK) (DESC MAR 2000) is deleted and replaced by new clause dated OCT 2000, attached.
- c. Page A-101, Clause H19.02 REPORTING REQUIREMENTS FOR SHIPMENTS (DESC APR 1999) is deleted and replaced by new clause dated NOV 2000, attached.

3. ADDENDUM PACKAGE, CLAUSE B14.03 SUPPLIES TO BE FURNISHED (DOMESTIC BULK) IS REVISED AS FOLLOWS:

- a. Page A-18, new item 0103A Camp McKall is added.
- b. Page A-19, note under item 0105 Simmons AF Ft Bragg is deleted in its entirety.
- c. Page A-19, new item 0105A Super Gas Station is added.
- d. Page A-26, item 0137 Keesler AFB is deleted and renumbered item 0164B, page A-32.
- e. Page A-32, new item 0164A DFSP Pensacola is added.
- f. Page A-50, items 0501 and 0502 DFSP Carteret: max parcel size for tanker and barge are 75,000 bbls and min parcel size is 50,000 bbls; for pipeline max and min parcel sizes are 75,000 bbls and 25,000 bbls.
- g. Page A-51, items 0503 and 0504 DFSP Craney Island: max parcel size for barge is 75,000 bbls, min parcel size is 50,000 bbls; for pipeline, max and min parcel sizes are 100,000 bbls and 25,000 bbls.
- h. Page A-51, item 0505 NAB Little Creek, change max barge parcel size to 7,500 bbls.
- i. Individual line items and quantities are revised as shown in the following pages:

TURBINE FUEL, AVIATION, JP8 2.2A
NSN: 9130-01-031-5816
PURCHASE REQUEST NO.: SC0600-00-0417

JP8 REQUIREMENT TOTALS ARE AS FOLLOWS

TOTAL	SET ASIDE	8(A) RESERVATION	NON SET ASIDE
QUANTITY (USG)	QUANTITY (USG)	QUANTITY (USG)	QUANTITY (USG)
951,038,000	426,295,000	0	524,743,000

2. THE TOTAL ESTIMATED JP8 QUANTITY TO BE PURCHASED IS -- 951,038,000
EAST COAST JP8 281,863,000
GULF COAST JP8 669,175,000

SUPPLIES TO BE OFFERED (DOMESTIC BULK)
GULF COAST JP8 ESCALATOR JP8 East/Gulf Coast

LINE ITEM	LOCATION	CITY	STATE
0101	DFSP SELMA,	SELMA,	NC
	UY7265	406851270	SELMA
QUANTITY	32,500,000	8A QUANTITY 0	SA QUANTITY 0
MODE	RECEIPT%	FSII	SDA CI MAX PARCEL MIN PARCEL
PIPE	NONE	NONE	REQUIRED 80,000 BBLs 25,000 BBLs
IN ADDITION ALL QUANTITIES AT AF PIPELINE INC MAY BE EVALUATED/AWARDED THROUGH DFSP SELMA.			
0103	CAMP LEJUENE,	CAMP LEJUENE,	NC
	M67001	405966280	
QUANTITY	4,000,000	8A QUANTITY 0	SA QUANTITY 0
** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP SELMA			
MODE	RECEIPT%	FSII	SDA CI
TRUCK		REQUIRED	REQUIRED REQUIRED
0103A	CAMP MCKALL,	ABERDEEN,	NC
	W909W9	416392250	
QUANTITY	300,000	8A QUANTITY 0	SA QUANTITY 0
** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP SELMA			
MODE	RECEIPT%	FSII	SDA CI
TRUCK		REQUIRED	REQUIRED REQUIRED
0105	SIMMONS AF FT BRAGG NC,	FORT BRAGG,	NC
	W909XA	407737250	
QUANTITY	2,300,000	8A QUANTITY 0	SA QUANTITY 0
** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP SELMA			
MODE	RECEIPT%	FSII	SDA CI
CAR		REQUIRED	REQUIRED REQUIRED
TRUCK		REQUIRED	REQUIRED REQUIRED
0105A	SUPER GAS STATION,	FORT BRAGG,	NC
	UY7324	407737270	
QUANTITY	2,600,000	8A QUANTITY 0	SA QUANTITY 0
** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP SELMA			
MODE	RECEIPT%	FSII	SDA CI
TRUCK		REQUIRED	REQUIRED REQUIRED

LINE ITEM	LOCATION	CITY	STATE
0132	DFSP MONTGOMERY, UY7060	MONTGOMERY, 475630270D	AL MONTGOMERY
QUANTITY	19,300,000	8A QUANTITY 0	SA QUANTITY 0
MODE	RECEIPT%	FSII	SDA CI
PIPE		NONE	REQUIRED
0137	FP3010	KEESLER AFB, 488850240	MS KEESLER
THIS LINE ITEM HAS BEEN DELETED			
0161	UY7150	DFSP HOUSTON, 684839270	TX HOUSTON
QUANTITY	182,505,000	8A QUANTITY 0	SA QUANTITY 0
MODE	RECEIPT%	FSII	SDA CI
BARGE		NONE	REQUIRED
PIPE		NONE	REQUIRED
0164A	DFSP PENSACOLA, N00204	PENSACOLA, 494995293	FL PENSACOLA
QUANTITY	4,100,000	8A QUANTITY 0	SA QUANTITY 0
MODE	RECEIPT%	FSII	SDA CI
BARGE		REQUIRED	REQUIRED REQUIRED
0164B	FP3010	KEESLER AFB, 488850240	MS KEESLER
QUANTITY	4,100,000	8A QUANTITY 0	SA QUANTITY 3,690,000
** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP PENSACOLA THIS REQUIREMENT MAY BE EVALUATED/AWARDED THROUGH EITHER DFSP PENSACOLA OR DFSP MONTGOMERY.			
MODE	RECEIPT%	FSII	SDA CI
TRUCK		REQUIRED	REQUIRED REQUIRED
0172	W90JA0	FT. SAM HOUSTON, 687500250	TX
QUANTITY	150,000	8A QUANTITY 0	SA QUANTITY 0
** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP HOUSTON Max receipt is 3,800 USG/delivery.			
MODE	RECEIPT%	FSII	SDA CI
TRUCK		REQUIRED	REQUIRED REQUIRED

F14 SHIPMENT AND ROUTING (DESC SEP 2000)

(a) The Contractor shall make shipments of the supplies called for by this contract, or ordered hereunder, if this is an indefinite delivery contract, by the method specified in the Schedule, to the delivery point, in the quantity, and according to the delivery date specified in the order or in the Schedule.

(b) On items calling for delivery at Contractor's refinery, terminal, or bulk plant on an f.o.b. origin basis, transportation equipment will be furnished by the Government; provided, however, that the Contractor shall, without additional cost to the Government, arrange to obtain any railway boxcars required for shipments to be made hereunder. Whenever any item of the Schedule specifies delivery by more than one method, selection of the method to be used shall be at Government's option. Government-furnished transportation equipment that Contractor finds unsatisfactory for loading shall be reported as follows:

(1) **TANKERS AND BARGES.** Report to the Quality Representative (QR).

(2) **TANK CARS.** Report to the QR and by wire (Government rate collect) to Military Traffic Management Command, Deployment Support Command, ATTN: Rail Fleet Manager Building 664, Sheppard Place, Room 337, Fort Eustis, VA 23604. Any shortage or overage of tank cars shall be similarly reported.

(3) **PIPELINE, TRANSPORT TRUCKS, TRUCKS AND TRAILERS, AND TANK WAGONS.** Report to the Quality Representative and to carrier's general office, or to home base or station, of such equipment.

(4) If the supplies are for the Defense Energy Support Center, also report in each case above to the Defense Energy Region having jurisdiction over the territory in which shipment originates.

(c) If the supplies are to be delivered f.o.b. pipeline, barge, tank car, boxcar, truck, transport truck, truck and trailer, or tank wagon at Contractor's refinery, terminal, or bulk plant--

(1) Unless otherwise directed by the Defense Energy Region placing orders, the Contractor shall create shipments for supplies using USBank's Powertrack, with software and training to be provided by USBank.

(2) The Contractor shall comply with transportation and routing instructions furnished by the Defense Energy Region. Such instructions will include carrier names, routes, route order numbers, and other pertinent shipment information. The Contractor shall be responsible for the scheduling of commercial transport trucks to its plant in accordance with such routing instructions and consonant with the applicable order. All charges due to Contractor caused delays at the loading facility, including improper equipment scheduling, will be the responsibility of the Contractor.

(3) On f.o.b. destination items involving multiple car or truck load shipments, the Contractor shall assign one shipment number for shipments of Petroleum made on the same day, to the same destination, against the same contract line item.

(d) On all tank car and boxcar (carload only) shipments, whether delivery is made on an f.o.b. origin or f.o.b. destination basis, the Contractor shall send to the consignee at the time of shipment a prepaid telegraphic notice that shall indicate grade of product, date of shipment, car and seal numbers, bill of lading number, and net quantities.

(e) The Contractor shall furnish serially numbered seals and effectively seal all tank cars, boxcars, transport trucks, trucks and trailers, tankers, and barges (where sea suction and overboard discharge valves exist), whether delivery is made on an f.o.b. origin or f.o.b. destination basis. The marking on the seal shall be indicated on all shipping documents.

(f) (1) If Government-owned or leased tank cars are furnished, the Contractor will maintain records showing each day a car is received or forwarded by car number and will furnish this information to the Defense Energy Regional Office upon receipt.

(2) Bottom outlet gaskets and manway cover gaskets, when required due to deterioration or loss, shall be furnished and applied to tank cars by the Contractor.

(3) The Contractor shall (i) inspect empty Government-owned tank cars located on the Contractor's premises and (ii) ship tank cars located on the Contractor's premises to repair facilities as directed by the Government.

(g) Placards, as required by 49 CFR 172.506 and 49 CFR 172-508, shall be furnished and affixed to all tank cars and tank trucks by the Contractor unless placards are already affixed.

(h) The Contractor shall inspect all shipping conveyances prior to loading to insure that product loaded will not be lost or contaminated by the condition of the equipment. Tank truck inspection must be performed by qualified Contractor personnel. Delegation of this responsibility shall not be passed to the tank truck operator/driver. The tank truck operator/driver may be permitted to physically load the tank truck; however, the loading operation must be under the surveillance and direction of Contractor personnel.

(DESC 52.247-9FH1)

G150.05 SUBMISSION OF INVOICES FOR PAYMENT-COMMERCIAL ITEMS (BULK) (DESC OCT 2000)

(a) CERTIFICATION OF RECEIPT.

(1) F.O.B. DESTINATION DELIVERIES.

(i) The Quality Representative (QR) or authorized receiving activity personnel will certify the receipt and forward three copies to the appropriate paying office. If the receiving activity is not a U.S. organization, the authorized U.S. representative, as indicated in the SIOTH, will certify and distribute the receiving documents. One of the copies of the receiving report submitted for payment must contain the original signature of the QR and will have the following information stamped, printed, or typed on it: "ORIGINAL RECEIVING REPORT FOR PAYMENT OF INVOICE". The receiving report must be signed by the QR to certify acceptance of the product prior to submission of the receiving report to the paying office.

(ii) The receipt for f.o.b. destination fuel may be one of the following documents:

- (A) The DD Form 250, Material Inspection and Receiving Report;
- (B) The DD Form 250-1, Tanker/Barge Material and Inspection Report; or
- (C) The DD Form 1155, Order for Supplies or Services, or the SF 1449, Solicitation/Contract/Order for Commercial Items.

(2) F.O.B. ORIGIN DELIVERIES.

(i) The QR will certify the receiving report and provide the Contractor with three copies, except for electronic submission, which requires only one copy. One copy must contain the original signature of the QR and will have the following information stamped, printed, or typed on it: "ORIGINAL RECEIVING REPORT FOR PAYMENT OF INVOICE". The receiving report must be signed by the QR to certify acceptance of the product prior to submission of the receiving report to the paying office.

(ii) In order to receive payment, the Contractor must mail three copies (one of which will contain an original signature) of the applicable receiving report to the appropriate paying office, identifying the invoice numbers that are supported by the receiving documents. For electronic submission, the Contractor must maintain the hard copy receiving report for a period of seven years after final payment under this contract and will make it available for inspection by the Government, if requested.

(iii) When faxing an invoice, the Contractor shall also submit the applicable original receiving report no later than three days after each delivery. If the hard copy receiving report is not received from the Contractor by the paying office within 90 days of a facsimile receiving report, the provisions of this clause become inoperative and future fax messages will not be acceptable until remedial action is taken by the Contractor.

(iv) The receipt for f.o.b. origin fuel may be one of the following documents:

- (A) The DD Form 250, Material Inspection and Receiving Report;
- (B) The DD Form 250-1, Tanker/Barge Material and Inspection Report; or

(b) SUBMISSION OF INVOICES BY MAIL. Unless otherwise indicated on the face of the DD 1155 or SF 1449, hard copy invoices for product paid for by Defense Logistics Agency/DESC funds should be mailed to the address below:

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER
STOCK FUND DIRECTORATE
FUELS ACCOUNTING AND PAYMENT DIVISION
ATTN DFAS-FVSFA/CO
PO BOX 182317
COLUMBUS OH 43218-6250

(c) SUBMISSION OF INVOICES BY FACSIMILE.

(1) Contractors that select the facsimile method of invoicing prior to contract award must do so for all invoices. Failure to comply with the requirements of this clause will result in revocation of the Contractor's right to submit invoices by the fax method.

(2) Contractors shall include their own fax number on each document transmitted.

(3) Fax number for invoices is **(614) 693-0670/0671/0672** (DFAS-CO-TLS).

(4) Contractors that elect to transmit invoices by fax are responsible for validating receipt of the faxed invoice. Verification can be made by calling Customer Service (DFAS-CO-TLS) at **(800) 756-4571 (Options 2 and 2)** between 8 a.m. and 5 p.m. EST/EDT, Monday through Friday, excluding Federal holidays. DFAS-CO-TLS will not be held accountable for transmissions not received.

(5) After transmitting the original invoice, the Contractor shall mark that invoice "ORIGINAL INVOICE - FAXED" and retain it. The hard copy is not required for payment and shall not be mailed to the payment office unless DFAS-CO-TLS specifically requests it.

(d) SUBMISSION OF INVOICES ELECTRONICALLY.

(1) **APPLICABILITY.** Electronic submission of invoices applies only to DoD items paid for with DLA/DESC funds by DFAS Columbus, OH.

(2) **REQUIREMENTS.** Prior to submission of electronic invoices via electronic data interchange (EDI) under this clause, the Contractor and DESC must have a signed Trading Partner Agreement (TPA) and Addendum 810, Invoices, and Addendum 824, Invoice Return Notification. Invoices submitted electronically shall be in accordance with the provisions of the signed TPA and Addendum 810. Electronic invoices submitted shall be American National Standards Institute (ANSI) Accredited Standard Committee (ASC) X12 810 Transaction Sets. These 810 Transaction

Sets shall follow the AVNET Convention as specified by the Petroleum Industry Data Exchange. The electronic invoice shall contain all fields required by the AVNET Convention, including the contract number, order number, name of tanker and cargo number or shipment number (if applicable), item number, and contract description of supplies, services, sizes, quantities, unit price, and extended total, and, if shipment is made of a Government Bill of Lading, the Bill of Lading number.

(3) **INVOICING ADDRESS.** Electronic invoices for items paid for with DLA/DESC, as cited on the DD 1155 or SF 1449, shall be electronically submitted to DTDN/S39008 or GOVDP/S39008.

(e) **SUBMISSION OF INVOICES BY COURIER.**

(1) Couriers, acting on the behalf of the Contractor, may deliver Contractor invoices being submitted for payment to the following mailroom street address:

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER
FUELS ACCOUNTING AND PAYMENTS
DFAS-FVSFA/CO
3990 EAST BROAD STREET, BLDG 21
COLUMBUS OH 43213-1152

(2) Invoices submitted by courier to the above address will be treated in a timely manner.

(f) **NOTES.**

(1) Invoices will reflect quantities in **whole** numbers.

(2) Unless otherwise expressly specified in the Schedule, payment of invoices will be made in U.S. currency.

(3) **INVOICING FOR DETENTION/DEMURRAGE COSTS.** Invoices for detention/demurrage costs will be submitted by the Contractor directly to the Contracting Officer.

(DESC 52.232-9F70)

H19.02 REPORTING REQUIREMENTS FOR SHIPMENTS (DESC NOV 2000)

(a) Under Data Item Description (DID) Number DI-MGMT-80320 and AMSC Number S4068, the Contractor shall provide the required transaction data shown under (d) below.

(b) The Contractor agrees to submit, within 72 hours of delivery, the shipping data specified in (d) below for all f.o.b. origin shipments requiring transportation by pipeline, tank truck, or tank car. In addition to f.o.b. origin shipments, the Contractor also agrees to submit such information on all other shipments to areas under the responsibility of Defense Energy Support Center (DESC) West. Data specified shall be submitted to the appropriate DESC office listed below:

AREA OF LIFT (SHIPMENT)

Connecticut, Delaware, District of Columbia, Maine,
Maryland, Massachusetts, New Hampshire, New Jersey,
New York, North Carolina, Pennsylvania, Rhode Island,
Vermont, Virginia, and West Virginia

Colorado, Illinois, Indiana, Iowa, Kansas, Kentucky,
Michigan, Minnesota, Missouri, Nebraska, North Dakota,
Ohio, South Dakota, Wisconsin, and Wyoming

Alabama, Arizona, Arkansas, Florida, Georgia, Louisiana,
Mississippi, New Mexico, North Carolina, Oklahoma,
South Carolina, Tennessee, Texas, Bolivia, Caribbean
Area, Colombia, El Salvador, Honduras, Mexico, Puerto
Rico, and West Indies

DESC ADDRESS AND TELEPHONE NUMBER

Defense Energy Support Center - Fort Dix
5249 Delaware Avenue
Fort Dix, NJ 08640-5000
TELEPHONE: 609-562-2074/2075
DSN: 944-2074/2075
FAX: 609-562-6158
DSN (FAX): 944-6158

Defense Energy Support Center - St. Louis
66 Sherman Road
Jefferson Barracks
St. Louis, MO 63125-1513
TELEPHONE: 314-260-8786/8787
DSN: 490-8786/8787
FAX: 314-260-8796
DSN (FAX): 490-8796

Defense Energy Support Center - Houston
2320 La Branch Street, Suite 1005
Houston, TX 77004-1091
TELEPHONE: 713-718-3883
DSN: 940-1373
FAX: 713-718-3891/3899

California, Idaho, Montana, Nevada, Oregon, Utah,
and Washington

Defense Energy Support Center - Los Angeles
3171 N. Gaffey Street
San Pedro, CA 90731-1099
TELEPHONE: 310-900-6960
FAX: 310-900-6976

Alaska and Aleutians

Defense Energy Support Center - Alaska
Elmendorf AFB, AK 99506-5000
TELEPHONE: 907-552-3760/2857/4650
TWX: 907-753-0517

(c) OVERSEAS AREA OF RESPONSIBILITY (INCLUDING ALASKA AND HAWAII):

<u>AREA</u>	<u>FOOTNOTE</u>	<u>AREA</u>	<u>FOOTNOTE</u>
Afghanistan	2	Marianas	3
Africa (except countries assigned to DFR Middle East)	1	Mediterranean Sea countries	1
Alaska	3	New Zealand	3
Australia	3	Oman	2
Bahrain	2	Pakistan	2
Burma	3	Philippines	3
Djibouti	2	Qatar	2
East Indies	3	Ryukyu Islands	3
Egypt	2	Saudi Arabia	2
Ethiopia	2	Somalia	2
Europe (continental)	1	South Pacific Islands	3
Hawaii	3	Sri Lanka	3
Indian Ocean countries	3	Sudan	2
Japan	3	Taiwan	2
Jordan	2	Thailand	3
Kenya	2	Turkey	1
Korea	3	United Arab Emirates	2
Kuwait	2	United Kingdom	1
Malaya	3	Yemen	2

FOOTNOTES:

1. DESC Europe

American Arms Hotel
August STR 6 Box 224
65189 Wiesbaden, Germany

Phone:
COM 49-611-380-7666
FAX 011 49-611-380-7412

2. DESC Middle East

PSC 451, Box 386
FPO AE 09834-0386

Phone: Awali, Bahrain
DSN (318) 439-4650
COM 011 973-724650
FAX 011 973-724670

3. DESC Pacific

Box 64110
Camp H M Smith HI 96861-4110

Phone: COM (808) 477-6692
FAX (808) 477-5710

(d) In order of preference, shipment data may be submitted via facsimile (FAX), mail, telephone, or TWX/TELEX.

(1) If the FAX method is used, the Contractor shall transmit one copy of the signed DD Form 250, Material Inspection and Receiving Report.

(2) If the FAX method is NOT used, AND the normal mailing time DOES NOT EXCEED 72 hours, the Contractor may submit one copy of the signed DD Form 250 by mail.

(3) If the FAX method is NOT used and the normal mailing time EXCEEDS 72 hours, the Contractor shall extract the data specified below from the applicable DD Form 250 for submission via telephone or TWX/TELEX. Submission of data via these methods shall be confirmed by a signed copy of the DD Form 250, received by the cognizant DESC office within 14 days of the f.o.b. origin delivery.

DATA	DD FORM 250 BLOCK NO./DATA
A. National stock number	16 Enter as cited
B. Quantity	17 Enter as cited
C. Contract number	1 Enter as cited
D. Contract line item number	15 Enter as cited
E. Shipment number/SUPAAC	2 Enter as cited
F. Day commenced loading/pumping	16 Enter for pipeline, if cited
G. Bill of lading (B/L) number	4 Enter as cited, for f.o.b. origin shipments only
H. Delivery order number	1 Enter as cited
I. Final shipment indicator	2 Enter, if cited, after "Shipment No."
J. Product Shipment Day	3 Enter as cited, for f.o.b. origin shipments only
K. Product receipt day	22 Enter as cited, for other than f.o.b. origin shipments
L. Mode of shipment	4 Enter as cited

(4) For those Contractors that are authorized Alternate Release Procedures on f.o.b. origin shipments, the unsigned DD Form 250 shall be sent to the applicable DESC office in lieu of the signed copy referenced in (1), (2), and (3) above.

(DESC 52.242-9FQ1)